

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
APRIL 11, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION**

AFFECTED TAXING AGENCY:

91603 REDONDO BEACH UNIFIED SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
REDONDO BEACH - SOUTH BAY CTR.	0.00	100,562.98	100,562.98	0.00	100,562.98
REDONDO BEACH - AVIATION HI-SCH	0.00	45,670.39	45,670.39	0.00	45,670.39
REDONDO BEACH - HARBOR CENTER	0.00	19,750.24	19,750.24	0.00	19,750.24
AGENCY TOTAL	\$0.00	\$165,983.61	\$165,983.61	\$0.00	\$165,983.61
ALLOCATED / DISTRIBUTED			165,983.61	0.00	165,983.61
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

91606 COUNTY SCHOOL SERVICE FUND -REDONDO BEACH

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
REDONDO BEACH - SOUTH BAY CTR.	0.00	6,451.50	6,451.50	0.00	6,451.50
REDONDO BEACH - AVIATION HI-SCH	0.00	2,929.93	2,929.93	0.00	2,929.93
REDONDO BEACH - HARBOR CENTER	0.00	1,267.06	1,267.06	0.00	1,267.06
AGENCY TOTAL	\$0.00	\$10,648.49	\$10,648.49	\$0.00	\$10,648.49
ALLOCATED / DISTRIBUTED			10,648.49	0.00	10,648.49
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

91607 DEV.CTR.HDCPD.MINOR REDONDO BEACH

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
REDONDO BEACH - SOUTH BAY CTR.	0.00	23,911.73	23,911.73	0.00	23,911.73
REDONDO BEACH - AVIATION HI-SCH	0.00	10,859.44	10,859.44	0.00	10,859.44
REDONDO BEACH - HARBOR CENTER	0.00	6,980.88	6,980.88	0.00	6,980.88
AGENCY TOTAL	\$0.00	\$41,752.05	\$41,752.05	\$0.00	\$41,752.05
ALLOCATED / DISTRIBUTED			41,752.05	0.00	41,752.05
BALANCE DUE			\$0.00	\$0.00	\$0.00